

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No.  01		3. Effective Date  2004OCT06		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-A SHERI GROSS (309)782-4857 ROCK ISLAND IL 61299-7630  EMAIL: GROSSS@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMA SANTA ANA 34 CIVIC CENTER PLAZA ROOM 813A SANTA ANA CA 92701-4056  SCD C PAS NONE ADP PT HQ0339		Code S0513A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  CONNECTEC COMPANY INC 1701 REYNOLDS AVE IRVINE, CA. 92614-5711  TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-02-D-0071/0006	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2003NOV04	
Code 0EPR2		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET INCREASE: \$3,800.00							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) CEAN L HARTLEBEN HARTLEBENC@RIA.ARMY.MIL (309)782-3429	
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed  2004OCT06

NSN 7540-01-152-8070  
PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA FAR (48 CFR) 53.243

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>  <b>PIIN/SIIN</b> DAAE20-02-D-0071/0006 <b>MOD/AMD</b> 01	<b>Page</b> 2 <b>of</b> 5
<b>Name of Offeror or Contractor:</b> CONNECTEC COMPANY INC		

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO INCREASE THE QUANTITY OF THIS DELIVERY ORDER BY 100 FROM 5,000 TO 5,100. THIS REQUIREMENT IS PROCESSED AGAINST ORDERING PERIOD 3 FOR A UNIT PRICE OF \$38.00 EACH. THE TOTAL CONTRACT AMOUNT IS INCREASED BY \$3,800.00, FROM \$190,000.00 TO \$193,800.00.

ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

\*\*\* END OF NARRATIVE A 002 \*\*\*

**Name of Offeror or Contractor:** CONNECTEC COMPANY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AG	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	<u>PRODUCTION QUANTITY</u>	5100	EA	\$ 38.00000	\$ 193,800.00
	NOUN: ADAPTER ASSEMBLY PRON: M141S19M1 PRON AMD: 02 ACRN: AA AMS CD: 070011HCMMG				
	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	001 W52H093303A151 W25G1U J 1				
	DEL REL CD QUANTITY DEL DATE				
	001 800 10-MAY-2004				
	002 800 10-JUN-2004				
	003 800 12-JUL-2004				
	004 700 12-AUG-2004				
	FOB POINT: Destination				
	SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001				
	<u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-D-0071/0006				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	002 W52H093303A152 W31G1Z J 1				
	DEL REL CD QUANTITY DEL DATE				
	001 200 12-AUG-2004				
	002 800 13-SEP-2004				
	FOB POINT: Destination				
	SHIP TO: <u>FREIGHT ADDRESS</u> (W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE BLDG 380 ANNISTON AL 36201-4199				

Name of Offeror or Contractor: CONNECTEC COMPANY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div><div><div>CONTRACT/DELIVERY ORDER NUMBER</div><div>DAAE20-02-D-0071/0006</div></div><div><div>DOC</div><div>SUPPL</div></div><div><div>REL CD</div><div>MILSTRIP</div><div>ADDR</div><div>SIG CD</div><div>MARK FOR</div><div>TP CD</div></div><div><div>003</div><div>W52H093303A153</div><div>W62G2T</div><div>J</div><div></div><div>1</div></div><div><div>DEL REL CD</div><div>QUANTITY</div><div>DEL DATE</div></div><div><div>001</div><div>800</div><div>13-OCT-2004</div></div><div><div>002</div><div>200</div><div>15-NOV-2004</div></div><div>FOB POINT: Destination</div><div>SHIP TO: FREIGHT ADDRESS</div><div>(W62G2T) XU DEF DIST DEPOT SAN JOAQUIN</div><div>25600 S CHRISMAN ROAD</div><div>REC WHSE 10 PH 209 839 4307</div><div>TRACY CA 95304-5000</div><div><div>CONTRACT/DELIVERY ORDER NUMBER</div><div>DAAE20-02-D-0071/0006</div></div></div>				

Name of Offeror or Contractor: CONNECTEC COMPANY INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
0001AG	M141S199M1	AA	2	\$	190,000.00	\$	3,800.00	\$	193,800.00
	070011HCMMG								
					NET CHANGE	\$	3,800.00		

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>			ACCOUNTING <u>STATION</u>		INCREASE/DECREASE <u>AMOUNT</u>
Army	AA	97	X4930AC6G 6D	26FB	S11116	W52H09	\$	3,800.00
						NET CHANGE	\$	3,800.00

		<u>PRIOR AMOUNT</u> <u>OF AWARD</u>		<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	190,000.00	\$	3,800.00	\$	193,800.00